

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.Os. of State Government Departments working in Visakhapatnam Region - Sanction of Reimbursement of 2/3rd Government Share towards issue of Concessional Bus Passes issued to NGO's of State Government Departments working in Visakhapatnam Region for the months of August & September, 2008 to A.P.S.R.T.C. - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT

G.O.Rt.No. 6642Dated:20-11-2008.

Read the following:-

- 1..G.O.Ms.No.58, G.A.(Ser.Wel) Department, dt.18-02-2000.
2. G.O.Rt.No.5876, G.A.(Ser.Wel) Department, dt. 19-12-2003.
3. G.O.Ms.No.513, G.A. (Ser.Wel.I) Deptt. dt.16-11-2005.
4. G.O.Ms.No.369, G.A.(Ser.Wel.I) Deptt. dt.12-6-2008.
5. From the Accounts Officer, APSRTC, Visakhapatnam Region
Lr.No.MA4/452(1)/2008-09/AD,dt.2-9-2008.
Lr.No.MA4/452(1)/2008-09/AD,dt.24-9-2008.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.21,74,545/- (Rupees Twenty One Lakhs Seventy four thousand Five hundred and Fourty five only) to the Andhra Pradesh State Road Transport Corporation, Visakhapatnam Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Visakhapatnam Region, for the months of August & September, 2008 as detailed below:

Sl. No.	Month	No. of Bus Tickets Issued (City and Suburban @207/- (City) Rs.247/- Suburban) Per pass per Month respectively.	Amount sanctioned. Rs.	
1.	August, 2008.	No.MA4/452(1)/ 2008-09/AD,dt.2-9-08.	City 1911 Sub 2884	11,07,925
2.	September, 2008.	No.MA4/452(1)/ 2008-09/AD,dt.24-9-08.	City 1863 Sub 2757	10,66,620
			Total	21,74,545

(Rupees Twenty One Lakhs Seventy four thousand Five hundred and Fourty five only)

(P.T.O)

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2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH(04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government Vide Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Services Welfare) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No. 33068/709/A1/Exp.GAD.I/08, Dt:13-11-2008 .

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALASUBRAMANYAM
SECRETARY TO GOVERNMENT (SERVICES & HRM)

To

The Regional Manager, Visakhapatnam Region, Visakhapatnam.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer & Asst. Secy. to Govt.(Claims),
General Administration Department.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.
The Transport Commissioner, Hyderabad.
The General Administration (Claims.C) Dept. (with bills in Duplicate)
The T.R.&B (Tr.I) Deptt
The Finance (BG/Expr.GAD.I) Deptt.
P.S. to Secy. to Govt., (Ser.), G.A. Deptt.
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER